



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500035079**

<b>Ship To:</b> WATER - WATER POLICY/CIP 600 B ST STE 700 SAN DIEGO CA 92101-4518	<b>Center ID:</b> WWPC	<b>Bill To:</b> WATER - WATER POLICY/CIP Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/20/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> RICHIE CATAPIA  <b>Telephone:</b>
<b>Vendor:</b>  Ecorp Consulting Inc 2525 Warren Dr Rocklin CA 95677-2167  <b>Vendor ID:</b> 10008677 <b>Phone:</b> 916-782-9100			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Lizeth Escamilla  <b>Telephone:</b> 619-533-3153

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>CONTRACTUAL FY13 ECorp TASK ORDER #1</b> TASK ORDER #1-PROFESSIONAL BIOLOGICAL SERVICES. AS NEEDED AGREEMENT FOR BIOLOGICAL ENVIRONMENTAL CONSULTING SERVICES RELATED TO CONSTRUCTION MONITORING FOR CIP PROJECTS. ENVIRONMENTAL BASELINE SURVEY OF A PORTION OF THE UPPER SAN DIEGO RIVER SYSTEM. C-14365 THIS PO REPLACES PO #4500017073  DEPARTMENT CONTACT:GREG CROSS 619-533-4235	36,187.12 EA	USD 1.00	USD 36,187.12
2	<b>FY13 MOD</b> PO MOD FOR ECorp TASK ORDER #1-ENVIRONMENTAL STUDY AS NEEDED ENVIRONMENTAL CONSULTING SERVICES FOR UPPER SAN DIEGO RIVER TO SUPPORT THE CITY OF SAN DIEGO'S GROUND WATER DEVELOPMENT EFFORTS IN THE SANTEE/EL MONTE GROUNDWATER BASIN. H074266 THIS PO REPLACES PO 4500017073  DEPARTMENT CONTACT: KIMBERLY SOBIN 619-533-7480	50,000 EA	USD 1.00	USD 50,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	<b>Notes:</b>				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 86,187.12 Tax \$ 0.00  <b>PO Total \$ 86,187.12</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		